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DPD-3523-59

25 May 1959

MEMORANDUM FOR: Chief, Voucher Processing Section and Certifying Officer

SUBJECT : Travel Order No. AIRD-141-59 [redacted]
Lt Col USAF)

1. Attached is the original of subject travel order which I have been holding for approximately one month in hopes that some formal documentation could be supplied to permit us to reimburse mileage within subject's official station at the rate of .10¢ per mile. The data cited has not arrived and since to my knowledge you are holding a voucher or so billed at the .10¢ per mile rate, the attachment is released in order that you may reduce the mileage claim(s) to .07¢ per mile.

2. This subject has been discussed with an official in the Office of General Counsel ([redacted]) and a representative of the Auditor-in-Chief ([redacted]); both of whom have stated that we have no choice but to reduce the mileage claims and effect disbursement at the rate of .07¢ per mile.

25X1

Attachment: a/s

[redacted]
Comptroller, DPD-DD/P

Dist: 2 - Add

- 1 - Chief, AIRD-DPD [redacted]
- 1 - Pers file (DPD-Fin) [redacted]
- 1 - Reading (Fin-DPD)
- 1 - Chrono ✓

INFO:vh/DPD-Fin/25 May 1959

25 YEAR RE-REVIEW

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment